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18 June 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT : - Travel Claim for Period
1-31 May 1956

1. It is requested that subject employee 144.1 account be credited in the amount of 374.41 to liquidate the balance of his advance account and that a check in the amount of 349.79 be drawn in favor of . The check should be sent to Room 516 to payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of 324.20.

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBLIGATION REF. NO.	OBJECT CLASS	AMOUNT
PC3-DCI-PROJ. 432-56	6-100-30-010	201	02.1	324.20

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

Authorized Certifying Officer
Project Comptroller

Distribution:

O&1 - Addressee
3 - Voucher file
4 - Proj. Pers. file
5 - Chrono

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